

DATE 3/01/18
TIME 13:27:24
USER DTC063
TAX

BOARD REVIEW OF CORRECTED RECEIPTS REPORT
DURHAM COUNTY
DEPOSIT DATES 2/01/2018 THROUGH 2/28/2018

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PROG# CL2182

YEAR	TAXPAYER NAME	DEPOSIT DATE	RECEIPT	DIST	REAL	PERSONAL	M VEH	MV FEE	S WASTE	REASON	ABTCD
2010	THE NEW SHILOH HOLINESS CHURCH	2/09/2018	6389259	1		5.06				EXEMPT PROPERTY	360
** YEAR TOTALS **						5.06					
2013	MACARIO ESTEBAN VENTURA	2/23/2018	7602299	9		24.42				DUPLICATE BILL	320
2013	TRUCK OUTFITTERS	2/26/2018	7510135	1		864.97				DUPLICATE BILL	320
** YEAR TOTALS **						889.39					
2014	MICHAEL RICHTER DDS MS PA	2/01/2018	7880705	1		956.80				VALUE CORRECTION	325
2014	MICHAEL RICHTER DDS MS PA	2/01/2018	7880704	1		733.80				VALUE CORRECTION	325
2014	MICHAEL RICHTER DDS MS PA	2/01/2018	7876448	1		399.83				VALUE CORRECTION	325
2014	MICHAEL RICHTER DDS MS PA	2/01/2018	7876447	1		441.99				VALUE CORRECTION	325
2014	MICHAEL RICHTER DDS MS PA	2/01/2018	7876446	1		481.57				VALUE CORRECTION	325
2014	MACARIO ESTEBAN VENTURA	2/23/2018	7830952	900		25.07				DUPLICATE BILL	320
2014	TRUCK OUTFITTERS	2/26/2018	7744952	1		892.30				DUPLICATE BILL	320
** YEAR TOTALS **						3931.36					
2015	MACARIO ESTEBAN VENTURA	2/23/2018	7972616	950		24.92				DUPLICATE BILL	320
2015	TRUCK OUTFITTERS	2/26/2018	7893642	1		892.30				DUPLICATE BILL	320
** YEAR TOTALS **						917.22					
2016	TRUCK OUTFITTERS	2/26/2018	8040733	1		838.68				DUPLICATE BILL	320
2016	TRUCKIN MOVERS CORP	2/19/2018	8064154	1		1288.62				DUPLICATE BILL	320
** YEAR TOTALS **						2127.30					
2017	UNIFIRST CORPORATION	2/12/2018	8179596	1		2095.33				EXEMPTION GRANTE	355
2017	UNIFIRST CORPORATION	2/12/2018	8179595	1		1599.88				EXEMPTION GRANTE	355
2017	UNIFIRST CORPORATION	2/12/2018	8179594	1		1212.97				EXEMPTION GRANTE	355
2017	UNIFIRST CORPORATION	2/12/2018	8179593	1		1763.04				EXEMPTION GRANTE	355
2017	HARRIS JAMES RJR	2/14/2018	8328206	15		5.53				DI DN' T OWN ASSES	330
2017	HARRIS JAMES RJR	2/14/2018	8328207	15		7.17				DI DN' T OWN ASSES	330
2017	UNIFIRST CORPORATION	2/12/2018	8179592	1		1082.17				EXEMPTION GRANTE	355
2017	UNIFIRST CORPORATION	2/12/2018	8179590	1		943.89				EXEMPTION GRANTE	355
2017	BUILDING FROM BELOW	2/21/2018	8313907	1	1578.64					NON-TAXABLE TO T	365
2017	COMFORT INN	2/15/2018	8329096	1		1160.17				VALUE CORRECTION	325
2017	DURHAM CATERING COMPANY LLC	2/15/2018	8308176	1		684.10				DUPLICATE BILL	320
2017	DURHAM CATERING COMPANY LLC	2/15/2018	8308177	1		195.10				DUPLICATE BILL	320
2017	DURHAM CATERING COMPANY LLC	2/15/2018	8308178	1		88.34				DUPLICATE BILL	320
2017	DURHAM CATERING COMPANY LLC	2/15/2018	8308180	1		9.67				DUPLICATE BILL	320
2017	FORE GRANDVIEW FOREST	2/27/2018	8226327	1	5284.51					PROP TAX COMMISS	380
2017	FORE GRANDVIEW FOREST	2/27/2018	8226328	1	6457.33					PROP TAX COMMISS	380
2017	GRANDIN TRACE LLC	2/15/2018	8328571	1	715.12					VALUE CORRECTION	325
2017	HEDGEPEETH LILA O	2/01/2018	8313449	1	736.71					NON-TAXABLE TO T	365
2017	TRUCKIN MOVERS CORP	2/05/2018	8212383	1		1293.58				DUPLICATE BILL	320
2017	TURNER ANDREW	2/13/2018	8328863	15		67.79				DI DN' T OWN ASSES	330
2017	TURNER ANDREW	2/13/2018	8328864	15		13.60				DI DN' T OWN ASSES	330
2017	WAGONER HENRY T JR	2/07/2018	8212829	12					158.81	SOLID WASTE FEE	395
** YEAR TOTALS **						14772.31	12222.33		158.81		

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YEAR	TAXPAYER NAME	DEPOSIT DATE	RECEIPT DIST	REAL	PERSONAL	M VEH	MV FEE	S WASTE	REASON	ABTCD
2018	DI RI ENZO LOUI S FRANK	2/15/2018	8332347	1	490.22				SITUS NOT DURHAM	340
2018	DI SHAW LAURA VI CTORIA	2/16/2018	8330984	1	173.33				SITUS NOT DURHAM	340
2018	GEI SI NGER KRI STEN MARI E	2/13/2018	8331987	1	177.20				DI DN' T OWN ASSES	330
2018	I VEY SUSAN LYNN	2/21/2018	8331667	3	203.05				SITUS NOT DURHAM	340
2018	MACKEY LEO ROY	2/19/2018	8330675	1	35.37				DUPLI CATE BILL	320
2018	PEARCE KAREN HUDSON	2/01/2018	8329106	93				158.81	SOLID WASTE FEE	395
2018	REARI CK W LLI AM ANTHONY JR	2/20/2018	8332012	1	134.41				SITUS NOT DURHAM	340
2018	STRAUGHN AMANDA	2/01/2018	8329108	93				317.62	SOLID WASTE FEE	395
2018	TALBERT STUART GREGORY	2/19/2018	8331573	1	106.13				SITUS NOT DURHAM	340
2018	W SE JASON MCFARLAND	2/13/2018	8331282	1	159.10				DI DN' T OWN ASSES	330
** YEAR TOTALS **					1478.81			476.43		
*** FINAL TOTALS ***					14772.31	21571.47		635.24		

*** NORMAL END OF JOB ***